



Emily Hanson <viamed.emily.hanson@gmail.com>

FYI: Remittance

1 message

PRD11 Workflow Mailer <r12prd11@nepssgsys.nhs.uk>

Wed, Jul 19, 2017 at 12:40 PM

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2326001 <remits@viamed.co.uk>

To ~WF_ADHOC-2326001
Sent 19-JUL-2017 12:40:28
ID 16122024

Remittance Advice From**THE LEEDS TEACHING HOSPITALS NHS TRUST**

ACCOUNTS PAYABLE DEPARTMENT, PO BOX 784, LEEDS GENERAL INFIRMARY, LEEDS, LS1 9LF. Tel - 0113 2065012 2064595 Fax - N/A Leedsth-tr.accountspayable@nhs.net

A BACS transfer has been made to your account in payment for the invoices listed below.

If you have any queries please contact :leedsth-tr.accountspayable@nhs.net

**VIAMED LTD
15 STATION ROAD
CROSS HILLS**

**KEIGHLEY
BD20 7DT**

Supplier Number: 1975
Payment Date: 21-JUL-2017
Payment Ref: 699949
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 62.40

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN151335		16-JUN-2017	62.40	0.00	62.40
			Total Remitted		62.40

THE LEEDS TEACHING HOSPITALS NHS TRUST uses the NEPSSG Oracle Financials System with 64 other NHS organisations

Please note that supplier data may be provided to bodies responsible for auditing and administering public funds for the purposes of preventing and detecting fraud. For more details see the National Fraud Initiative website.

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